Bi-Monthly Town Board Meeting January 30, 2024 5:30 pm Town Hall Joseph P. Wilson Jr, Supervisor

Call to order

Approve Minutes:

January 9, 2024 Regular Board meeting

January 18 water workshop

Privilege of the Floor:

Town Discussion of Old Business:

- Water District updates: Resolution to approve process for billing 2 times/year
- CEF Grant Process
- Town Wide Capital Planning: Schedule workshop
- Tree Removal on Town property
- Approve Elected Officials Standard Workday

New Business:

- Town Wide Property Revaluation project Update
- Dump ticket sales

Ongoing Local Law Process:

Schedule Public Hearing for STR Local Law

Executive Session: Personnel issue

Town Clerk Report

Budget Resolutions

Resolution to transfer funds:

Resolution to amend the 2024 budget:

Supervisor's Report:

Audit Bills:

Resolution to pay online bills
Resolution to audit Vouchers #2024- through #2024-

January 2024 Property

	\$59,277.44 \$64,177.38 \$29,072.73 -\$500,000.00 \$53,794.11 \$84,972.06 \$40,325.57 \$78,842.64 \$62,244.80 \$144,540.35 \$61,750.31	1/9/2024 1/9/2024 1/10/2024 1/10/2024 1/11/2024 1/11/2024 1/11/2024 1/12/2024 1/16/2024 1/16/2024 1/16/2024
Payment #4 Payment #5 Total left to Town	\$59,277.44 \$64,177.38 \$29,072.73 -\$500,000.00 \$53,794.11 \$84,972.06 \$40,325.57 \$78,842.64 \$62,244.80 \$144,540.35	1/9/2024 1/9/2024 1/10/2024 1/10/2024 1/11/2024 1/11/2024 1/11/2024 1/12/2024 1/12/2024 1/16/2024 1/16/2024
Payment #3 #623	\$59,277.44 \$64,177.38 \$29,072.73 -\$500,000.00 \$53,794.11 \$84,972.06 \$40,325.57 \$78,842.64 \$62,244.80	1/9/2024 1/9/2024 1/10/2024 1/10/2024 1/11/2024 1/11/2024 1/11/2024 1/12/2024 1/12/2024 1/16/2024
Payment #3 #623	\$59,277.44 \$64,177.38 \$29,072.73 -\$500,000.00 \$53,794.11 \$84,972.06 \$40,325.57 \$78,842.64	1/9/2024 1/9/2024 1/10/2024 1/10/2024 1/11/2024 1/11/2024 1/11/2024 1/12/2024 1/12/2024
Payment #3 #623	\$59,277.44 \$64,177.38 \$29,072.73 -\$500,000.00 \$53,794.11 \$84,972.06 \$40,325.57	1/9/2024 1/9/2024 1/10/2024 1/10/2024 1/11/2024 1/11/2024 1/11/2024 1/11/2024 1/12/2024
Payment #3 #623	\$59,277.44 \$64,177.38 \$29,072.73 -\$500,000.00 \$53,794.11 \$84,972.06	1/9/2024 1/9/2024 1/10/2024 1/10/2024 1/11/2024 1/11/2024 1/11/2024 1/11/2024
Payment #3 #623	\$59,277.44 \$64,177.38 \$29,072.73 -\$500,000.00	1/9/2024 1/9/2024 1/9/2024 1/10/2024 1/10/2024 1/11/2024 1/11/2024
Payment #3 #623	\$64,177.38 \$29,072.73 -\$500,000.00	1/9/2024 1/9/2024 1/9/2024 1/10/2024 1/10/2024 1/11/2024
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		1/9/2024
		1/9/2024
	\$113,774.13	1/9/2024
	\$33,402.97	4 5 5 5 5 5 6
	\$38,302.07	1/8/2024
	\$85,918.54	1/8/2024
	\$102,341.70	1/7/2024
	\$32,072.84	1/7/2024
	\$53,212.54	1/7/2024
	\$80,533.44	1/7/2024
	\$46,541.74	1/7/2024
	\$25,085.08	1/4/2024
Payment #2 #622 -\$900,000,00	\$18,093.96	1/3/2024
Payment #1 #621 -\$500,000.00	\$65,075.05	1/2/2024
Total amount due to Town of Keene \$2,505,659.90	\$18,084.77	1/2/2024
	Amount	

Total																				
				1/25/2024	1/24/2024	1/24/2024	1/24/2024	1/23/2024	1/23/2024	1/23/2024	1/23/2024	1/22/2024	1/22/2024	1/22/2024	1/19/2024	1/21/2024	1/21/2024	1/21/2024	1/21/2024	1/21/2024
\$149,553.09				-\$500,000.00	\$570.36	\$55,450.83	\$12,010.33	-\$900,000.00	\$148,527.14	\$42,445.16	\$870.82	\$67,408.73	\$33,320.57	\$44,191.28	-\$3,880.96	\$7,794.07	\$36,976.36	\$69,244.17	\$82,061.11	\$38,048.93
				Ch #623 pd to Town	credit card			Ch # 622 pd to Town	Corelogic		credit card			check over .07						